CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate  DUSTIN WADE REYNOLDS  1012 Coussons Road  Dubberly, LA 71024	2. Office Sought (Include title of office as well  Minden City Ward One Marshal  Webster  Ward One	OFFICE USE ONLY  Report Number: 45440  Date Filed: 11/26/2014  Report Includes Schedules:  Schedule A-1 Schedule A-2		
3. Date of Primary <u>11/4/2014</u>		Schedule E-1		
This report covers from 10/16/2014	through <u>11/16/2014</u>			
4. Type of Report:  ———————————————————————————————————				
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  MBL BANK 100 MBL Bank Drive Minden, LA 71055	7. Full Name and Address of Treasurer JENNIFER A REYNOLDS 1012 Coussons Road Dubberly, LA 71024			
Name of Person Preparing Report DUSTIN	MADE REYNOLDS			
Daytime Telephone 318-377-8224				
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 26th day of November	<u>, 2014</u> .			
Dustin Wade Reynolds Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-377-8224  Daytime Telephone			
Jennifer A Reynolds Signature of Treasurer	318-377-8224  Daytime Telephone			

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,000.00
2. In-kind Contributions (Schedule A-2)	\$ 2,225.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,225.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,225.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,716.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,716.36

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,703.79	
15. <i>Plus</i> total receipts this period  (Line 8 above)	\$ 5,225.00	
16. Less total disbursements this period (Line 13 above)	\$ 5,716.36	
17. Less in-kind contributions (Line 2 above)	\$ 2,225.00	
18. Funds on hand at close of reporting period	\$ 987.43	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor     2.		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
BUENA VISTA PLANTATION, INC. 1012 Coussons Road Dubberly, LA 71024  POLITICAL COMMITTEE? PARTY COMMITTEE?		0/29/2014	\$2,500.00	\$2,500.00
POCO PROPERTIES, LLC 160 Blazer Drive Sibley, LA 71073	10	0/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? _				
4. SUBTOTAL (this page)	'		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	<u>\$ 0.00</u>

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	of In-Kind Contributor 2. In-Kind Contributions this Rep		porting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
GENE REYNOLDS 1000 Coussons Road Dubberly, LA 71024	Drinks and Cups for Get out and Vote Meet & Greet	11/03/2014	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANTHONY LUCCA 313 Pullen Ave Nashville, TN 37207	Music / Entertainment for Get Out and Vote Meet & Greet	11/03/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
HABACU'S MEXICAN RESTAURANT 507 Main Street Minden, LA 71055	Drinks for Get Out and Vote Meet & Greet	11/03/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	.			
4. SUBTOTAL (this page)	•	1	\$2,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,225.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	EES			
SUBTOTAL (this page) \$0.	.00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
FACEBOOK, INC. 1601 Willow Road Menio Park, CA 94025	11/03/2014	Advertising / Online Marketing	\$ 192.99	
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	10/31/2014	Early Voting List	\$ 25.00	
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	10/30/2014	Early Voting List	\$ 25.00	
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	10/30/2014	Early Voting List	\$ 25.00	
LAPRESSCO 409 Watts Road Shreveport, LA 71106	11/14/2014	Campaign Push Card Printing	\$ 389.87	
LAPRESSCO 409 Watts Road Shreveport, LA 71106	10/29/2014	Direct Mail Piece Printing	\$ 1,129.44	
KEMP DESIGN 319 Dennis Street Minden, LA 71055	11/13/2014	Magnetic Signs and Yard Sign Stakes	\$ 199.02	
KASO RADIO 410 Lakeshore Drive Minden, LA 71055	11/14/2014	Radio Advertising	\$ 250.00	
3. SUBTOTAL (optional)		l	\$2,236.32	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
KASO RADIO 410 Lakeshore Drive Minden, LA 71055	10/23/2014	Radio Advertising	\$ 350.00
MITZIE WILSON 704 McMullen Street Minden, LA 71055	10/29/2014	Catering(Dessert) Get out and vote meet & greet	\$ 120.00
MINDEN PRESS-HERALD 203 Gleason Minden, LA 71055	10/23/2014	Advertising	\$ 236.25
KERRY EASLEY UNLIMITED 105 Pearl Street Minden, LA 71055	11/03/2014	Venue Rental for Get Out and Vote Meet & Greet	\$ 550.00
HUGH WOOD 451 Carey Lane Minden, LA 71055	11/03/2014	Catering For Get Out and Vote Meet & Greet	\$ 200.00
MT. CALM BAPTIST CHURCH 331 Bailey Street Minden, LA 71055	10/16/2014	Donation / Tickets	\$ 70.00
US POSTMASTER 6719 Pines Road Shreveport, LA 71129	10/29/2014	Postage for Mailout	\$ 1,953.79
3. SUBTOTAL (optional)	\$3,480.04		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,716.36